

Welcome to the webcast: The Special Milk Program Online Application for Non school agencies. This Power Point Presentation will familiarize your agency with the online application and what to expect as you complete the application. This is the second of three webcasts available for Non School SMP agencies. You can also use this presentation as a refresher for existing staff and for new staff responsible for completing the application.

Non-school SMP Application

- Pertinent Terminology
- •Tips for Navigating the Application
- Accessing the Online Application
- Completing the SMP Application
- Contract and Agreement Certification
- Confirmation
- Troubleshooting & Helpful Tips

On this slide you will see an overview of the items we will discuss in this webcast. Please take a few moments to review these items.

Terminology

Application: form or document to request participation in the Special Milk Program (SMP)

Contract: legal agreement between the agency and the Department of Public Instruction (DPI)

Fiscal Year (FY): May 1 through April 30

The terminologies on the slide are common terms that will be used throughout this webcast.

- •An application is a form to request participation in the SMP.
- •A legal agreement between an agency and the Department of Public Instruction (DPI) is a **contract**.
- •The SMP FY is May 1 through April 30.

Introduction

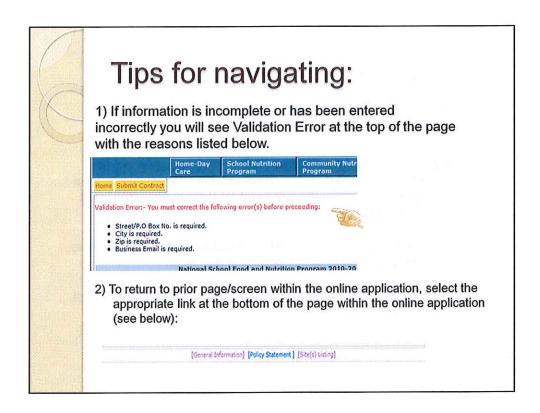
- A completed approved online application is required for an agency to participate in the SMP.
- An agency's code and password is required to complete the online application.
- •Here is the link to access the Online Application Manual to guide you through the contract process: http://fns.dpi.wi.gov/fns_specmlk1
- •Please refer to the following link to complete the SMP application online services with the Wisconsin Child Nutrition Programs: http://fns.dpi.wi.gov/fns_online

A completed online application is required for an agency, both a new and currently participating agency, to complete or update for each Fiscal Year (May 1st through April 30th). An agency initiating participation in the SMP for the first time who does not participate in another USDA Child Nutrition Program, is considered a new agency. All new agencies must complete the SMP online application and agencies currently participating must update the SMP application each fiscal year.

A new agency will need to obtain a temporary agency code and password by contacting the DPI Community Nutrition Program's office at telephone number 608-267-9129. After your agency's application is approved by the DPI, your agency will be assigned a permanent agency code and password. The permanent agency code and password is for you to reference when contacting the DPI, to complete and/or update your online application, and for submitting your online claim for reimbursement.

An agency that is currently participating in a USDA Child Nutrition Program such as the Special Milk Program or the Child and Adult Care Food Program, will use its assigned agency code and password and does not need to contact the DPI for an agency code and password.

Please use the link on the slide to obtain a copy of the Online Application Manual. You may find it helpful to print the Online Application Manual before viewing the entire webcast and you can take notes as you listen. Prior to completing the application be sure to read through the online application manual. Once you have reviewed the manual and you have an agency code and password you may complete the online application. The online application can be accessed by using the link found on the bottom of the slide.



The next two slides provide some tips to keep in mind as you go through the online application:

- 1) If information is incomplete or entered incorrectly a validation error will appear like the picture on this slide.
- 2) While completing the application you can return to the prior screen by selecting links such as General Information, Policy Statement or Site(s) Listing on the bottom of the online application.

Tips for navigating (cont'd):

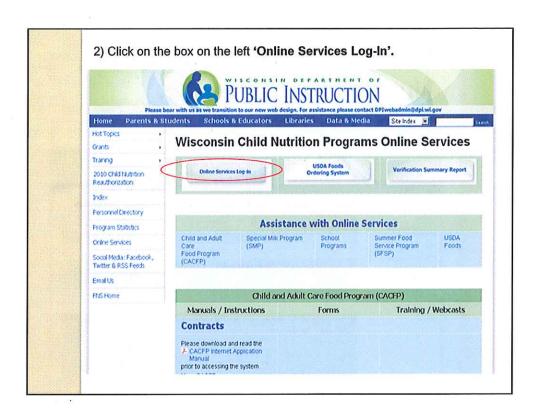
- 2) Do not use dashes, commas, or hyphens when entering numbers.
- 3) An error message will occur if there is no activity within the application for 30 minutes. When this occurs, you will receive an error message and need to return to the main screen and "Log In" again.
- **4)** The information inputted will be saved to the application when you click '**continue**' at the bottom of any page.
- 5) You and your DPI consultant cannot view your online contract at the same time.

Here are some other helpful tips as you go through the application:

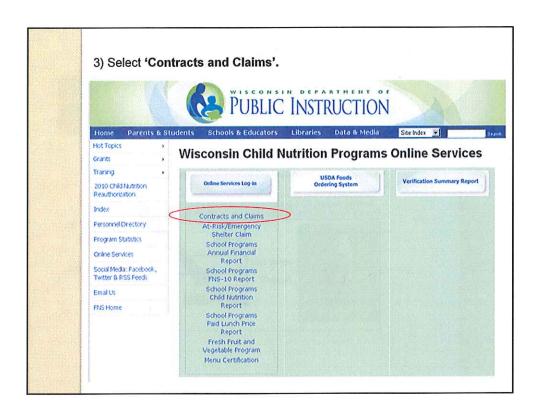
- 2) Avoid the use of dashes, commas, and hyphens when entering numbers
- 3) A timer will start when you enter the contract; and when there is no activity for 30 minutes, you will be asked to re-log in.
- 4) At the bottom of every page of the online application you will see 'continue'. Click 'continue' at the bottom of the page to save data that was entered and to move onto the next page of the online application.
- 5) Lastly, you and the DPI consultant cannot view your agency's online application at the same time.

Entering the Wisconsin Child Nutrition Programs site: 1) Go to: http://fns.dpi.wi.gov/fns_online	
PUBLIC INSTRUCTION Flease bear with us is we transition to our new web design. For assistance please contact DPI webadmini depl wt gov Home Darent & R Students Stools & Educators LUnrales Data & Media Sta Index	Tage 1
Hist Topics Grants Traceing Traceing District Foods District Foods District Foods Orderling System Verification Summary Re-	W.See
Personnel Directory Assistance with Online Services	
Email Us RIS Home Child and Adult Care Food Program (CACEP)	
Manuals / Instructions Forms Training / Webca Contracts Please developed and read the A_CACPP Internet Apple aton prior to accessing the system	sts

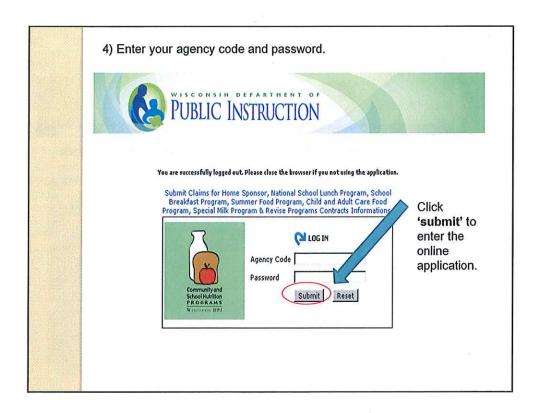
This slide indicates what you will see as your start the process of entering the online application. This is the main page for Wisconsin Child Nutrition Programs Online Services. The next 3 slides will guide you through on how to get to the log in page. The DPI recommends that you bookmark this page for easier access in the future.



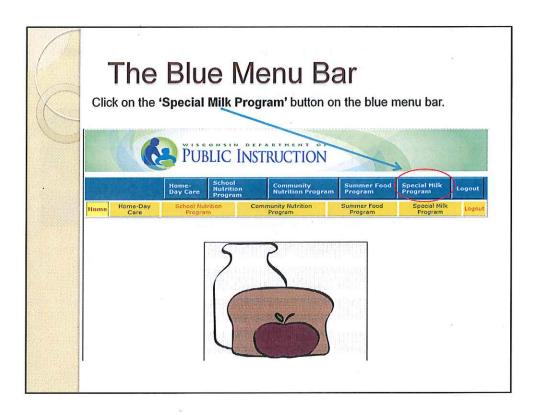
First, select 'Online Services Log In'.



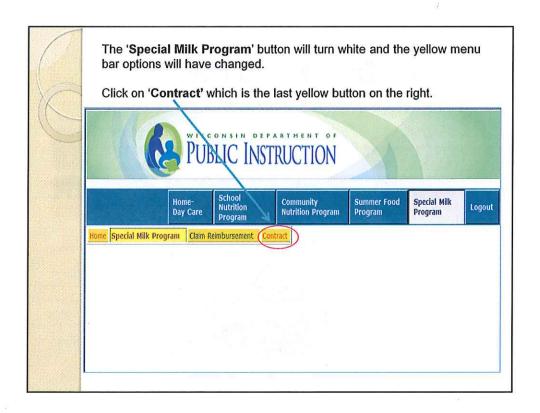
Second, you will get a dropdown box with several options. Click on 'Contracts and Claims'.



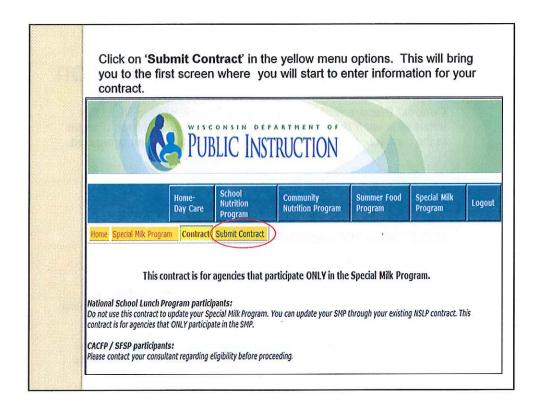
This is the page where you will enter your temporary or permanent agency code and password. Remember, no hyphens or dashes in the number fields. Click 'submit'. The next page of the online application will have a picture of milk, bread, and an apple.



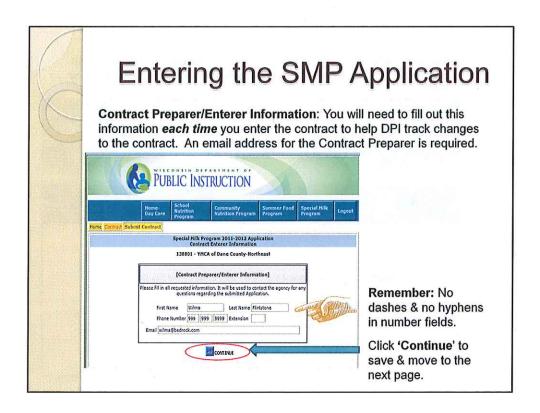
Select 'Special Milk Program' on the right side of the blue bar.



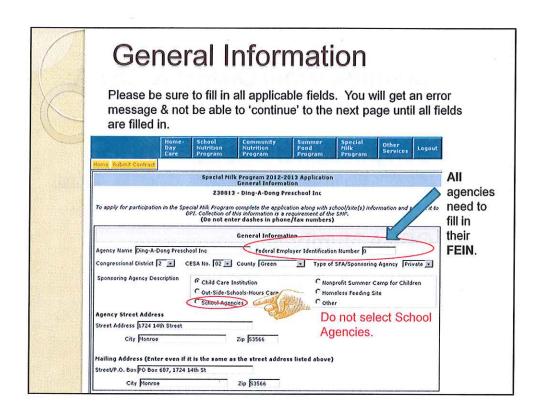
You will notice that 'Special Milk Program' in the blue bar turns white. Next, select 'contract' in the yellow bar, the last icon to the right.



Then click on 'Submit Contract' in the yellow bar.



Every time you log into your online application, the screen on the slide will appear & you will need to enter the required information. This tells DPI who has been in the application making changes. Remember—no hyphens or dashes in the number fields. Also, e-mail is required. Click 'continue' to move to the next page.



This is the first page of the online application, 'General Information'. For new agencies, all fields will be blank and need to be completed. Every agency must enter their Federal Employer Identification Number. Also, please do not select 'School Agencies' as this application is for non school agencies. For returning agencies, please be sure to review & update any necessary information. Please see the next slide for links to determine your Congressional district and CESA number.

Congressional District & CESA:

Congressional District:

http://fns.dpi.wi.gov/files/fns/pdf/wi congress dist.pdf

• CESA Number:

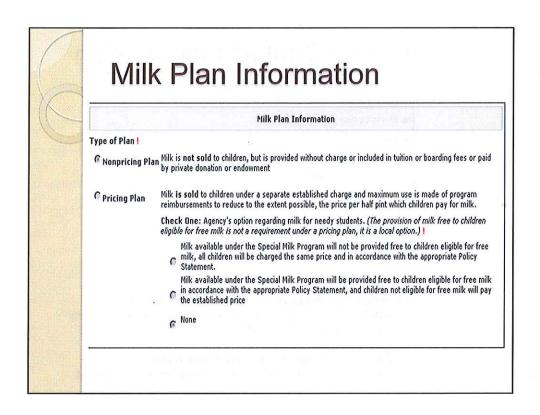
http://lbstat.dpi.wi.gov/lbstat_newmap2

The links on the slide can be used to determine your congressional district and CESA number.

Authorized R			
I	tepresentative		
Title School A	ige Coordinator	Ø	
First Name	Andrea	Last Name Meier	
Phone Number	r 6088378221	Fax Number 6088375659	
Email Address	andrea.meier@ymcac	danecounty.org	
Monthly Clair	n Preparer	1100	
Title None	P		
First Name		Last Name	
Phone Number			
Email Address			

It is imperative that the Agency Contacts Information is correct and current. Anytime an agency has a change in the Authorized Representative or Monthly Claim Preparer, the agency needs to log into their online contract to update the information. The name and e-mail of the authorized representative is kept on file in a database at the DPI so updates and memos can be sent to each agency.

The Authorized Representative is the individual ultimately responsible to ensure the SMP is being implemented correctly at the agency. The claim preparer enters the SMP monthly claims for reimbursement, and could potentially be the authorized representative as well.



The last portion of the first page of the online application is 'Milk Plan Information'. Non school agencies need to select 'Non Pricing Plan'. Under 'Pricing Plan', please select 'None'. Click 'continue' at the bottom of the page to save data that was entered & to move onto the next page of the online application.

	Agencies
	Special Milk Program 2012-2013 Application Review Policy Statement
	106801 - Zion Lutheran Church
the same for and ser offered and that the	oy assures the State Department of Public Instruction that milk served under the Special Milk Program will ved in the same manner to all children wishing to participate in the program in all sites in which the progra milk shall be provided without physical segregation of or discrimination against any child on the basis of se creed, age, national origin, ancestry, pregnancy, marital status, parental status, sexual orientation.
	Accountability for Milk Served
and procedures will	URATE DAILY COUNT of all milk served in the Special Milk Program, the following record keeping method(be used to obtain the number of half-pints' of milk served to children and adults and to substantiate the 's served to children as reported on the monthly reimbursement claims. SMP sponsor claims will be audited
Check the one pro site. Counting sys	redure used to obtain and maintain accurate daily records of half-pints of milk served at eac tems based on averages or percentages are not permitted. !
C calendar mon	reported for reimbursement based on the amount purchased for the children (per definition) within each th, any spailed or stolen milk is subtracted from the total number of half pints to be reported for it. Hio milk is purchased for or served to addits,
G calendar mon	reported for reimbursement based on the amount purchased for the children (per definition) within each his half pints served to adults and any spoiled or stolen milk are subtracted from the total number of half orter for international process.
3. An actual of by a ticket sy:	daily count is taken of the number of half-pint cartons of milk served to the children and adults respectivel term, check off system, or token system. (This method would only be acceptable if milk is purchased in ha
G 4. None of the	methods above describe our accountability system.
(Describe Othi	er Method used to obtain and maintain accurate daily records of milk served.)

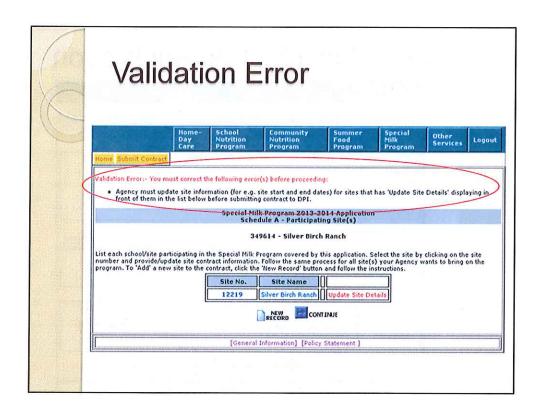
Each agency must select how they will account for the milk that is being served to the children. You can select number 1, 2, 3, or 4. If number 4 is selected, be sure to include a description of how your agency will obtain and maintain accurate daily records of milk served. The accountability statement that you choose will be verified during the desk audit that DPI completes. If you are renewing the application for the new FY, make sure the statement that is selected still applies to your agency's procedures.

	Home- Day Care	School Nutrition Program	Community Nutrition Program	Summer Food Program	Special Milk Program	Other Services	Logou		
Home Submit Contract									
Special Milk Program 2013-2014 Application Schedule A - Participating Site(s)									
349614 - Silver Birch Ranch									
List each school/site participating in the Special Milk Program covered by this application. Select the site by clicking on the site number and provide/update site contract information. Follow the same process for all site(s) your Agency wants to bring on the									
program. To 'Add' a new	site to the	Site No.	e 'New Record' butto	n and follow the i		- 46			
Only select 'New Record' if you have	а	12219	Silver Birch Ranch	Update Site D	Click o	n the mber or			
new site or are a new agency.	W		NEW CON	VITINUE	site na highligi				
			E RECORD -		blue.	inca iii			
The same of the sa									

You will now enter site specific information. Your agency may have only one site or several sites on the SMP. Please be sure to enter/update information for each site that you want to participate on the SMP.

This is a sample screen of an agency that has one site. In order to gain access to the schedule A site application page, click on the site no. or site name highlighted in blue—this is the link to the schedule A application page. The 'Update Site Details' highlighted in red will disappear after you have updated the schedule A site application page.

Only select 'New Record' if you are entering a new site or are a new agency.



Your agency will receive the validation error if you try to move forward without making any changes to the schedule A site application page. See sample screen on the slide. Every agency must update their operation start and end dates on the schedule A site application page.

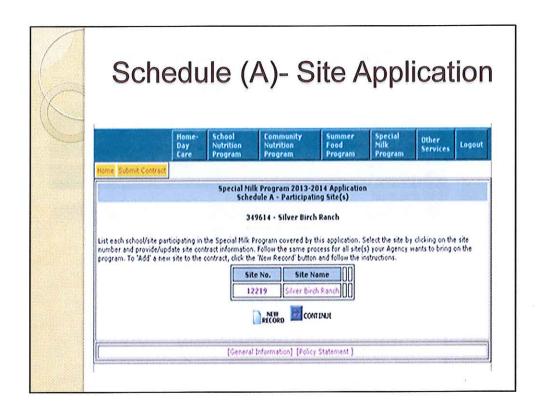
	Home- School Community Summer Special Other Day Nutrition Food Nilk Nilk Ocare Program Program Program Program Program Program
	Morne Special Hills Program 2013-2014 Application
	Schedule (A) - Site Application 99900 - Special Hills Agency Test General Information: Enter numbers like Zip, Phone without typen or distins.
	Site Name ABC Lane Day Care Phone #142224444 Street Address 1234 ABC Lane City Milwaukee State Wisconsin
	Grades/Serving Estimate Information: (Froude information based on your type of agency. If you are school you do not provide information in column 2, and vice versa.)
150000	1. Grades in Building (Only Applicable to School) OR 2. Estimated No. to be Served Per Day (Only applicable to Nonschool Sponsors)
1000	From: None
	To: [lione
	Check all USDA Program in which this site participates:
	P None Only select
	F None Only select

This is a sample of the Schedule A Site Application screen. Schedule A needs to be filled out for each site that will be participating on the SMP. Most of the information is straight forward, like information about your agency (i.e.-name, address, etc.) It is very important to update site program Operation Start & End dates for each site.

Under 'Grades/Serving Estimate Information':

- Fill in "Estimated No. to be Served Per Day" (Only Applicable to Nonschool Sponsors)
- **DO NOT** fill out information below "Grades in Building (Only Applicable to School)"; it should remain as 'none' in both fields.
- If your agency has more than one site, you will need to repeat the process for each site.
- Also, sites can be deleted (i.e.-if site has closed), click on the name of the site to access it, and then click the 'Delete' button at the bottom of the page.

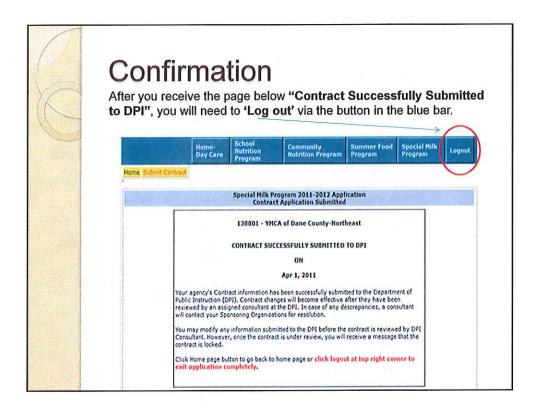
Once all information is current/updated, click 'Save' and you will be brought back to the schedule A site listing page.



This is a sample screen of what you will see after you update the schedule A site listing pages(s). Click 'continue'.



This is the last page of the application. In order for you to submit the contract to the DPI, you must select the box next to 'I agree to certification' and click 'submit'.



Please be sure to select the 'Logout' button in the blue bar after you get the verification page that the contract was successfully submitted. After you submit your online contract, a DPI consultant will review the application for completeness. Your agency will be contacted to make any changes/updates that are needed. After the application is complete, the DPI consultant will approve it & you will receive an approval letter for the FY stating that your agency has an SMP contract with the DPI.

Troubleshooting & Helpful Tips

- Passwords to access the online application: You need to contact Jacque Jordee at DPI in the Federal Aids and Audit Section; 608/267-9134 or jacqueline.jordee@dpi.wi.gov.
- 2. In order to have a paper copy of the approved contract, you must print each page individually.
- 3. Always use the 'Log Out' button when exiting the application.
- 4. Changes/updates can be made to your application at any time. Remember to click 'Continue' or 'Save' at the bottom of each screen, click 'Submit' and use the 'Log Out' button.
- Contact Info for the Community Nutrition Team, Non-School SMP: Wisconsin Department of Public Instruction Community Nutrition Team 125 S. Webster St. Madison, WI 53707

Phone: 608-267-9129 Fax: 608-267-0363

If you are having issues with your password or need a new password, please contact Jacque Jordee. Her contact information can be found on the slide.

In order to print your approved contract, you must print each page individually.

Always use the Log Out button when exiting the contract.

Whenever changes/updates are made to the contract, be sure to use the 'continue' and 'save' buttons with in the contract, 'submit', and 'log out'. Also, it is helpful to send your assigned consultant an e-mail indicating that changes/updates were made.

If your agency needs to get in contact with the Community Nutrition Team for Non School SMP, please use the contact information found on the slide.

Thank you!

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Thank you for viewing the webcast on Submitting the SMP Online Application. The DPI encourages your agency to use this webcast/manual as a tool to complete the online application. Please take the time to view the webcast: Submitting an SMP Online Claim for Reimbursement.